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| Internal testing result | | | | | | **CR-00027** |
| **Project Name:** | **Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Bug#5189 | | | **Test Started Date:** | | 12/03/2015 |
| **Test Title:** | **BIB : Error while approving the Transaction** | | | | | |
| Test Description: | To ensure approver able to approve the transaction for Bill Payment module which have various amount to send | | | | | |
| Test Functionality: | BIB>New Bill Payment  BIB>Favourite Bill Payment  BIB>Authorization | | | | | |
| Test Procedure: | **Initiator**   1. Login to BIB 2. Click on New Bill Payment/Favourite Bill Payment 3. Proceed transaction until finish   **Approver**   1. Login to BIB 2. Click on Authorization 3. Click on Transaction ID 4. Approved the transaction | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Lizahwati binti Basirun | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **BIB – Initiator**  **Test Case 1: Perform New Bill payment transaction for MPK (Majlis Perbandaran Kuantan)**                **Test Case 2: Perform Favourite Bill payment transaction for MPK (Majlis Perbandaran Kuantan)**          **BIB – Approver**  **Test Case 3: Approved the transaction** | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |